

FINANCE AGENDA

NOVEMBER 4, 2003

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

262083 STEPHEN JAFFE, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$464.20 attorney fees regarding People of the State of Illinois v. Ronald P. Trial Court No. 91-J-21818. Appellate Court No. 1-03-1995.

262084 RHONDA L. CASADY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,887.92 attorney fees regarding People of the State of Illinois v. Frank T. Trial Court No. 93-JA-3374. Appellate Court No. 1-01-1402.

262140 RHONDA L. CASADY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,186.44 attorney fees regarding People of the State of Illinois v. Orlando W. Trial Court No. 99-JA-1631. Appellate Court No. 1-01-0290.

262141 RHONDA L. CASADY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,847.54 attorney fees regarding People of the State of Illinois v. James R. Trial Court No. 98-JA-332. Appellate Court No. 1-00-3455.

262142 RHONDA L. CASADY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,473.02 attorney fees regarding People of the State of Illinois v. Maggie H. Trial Court No. 94-JA-8287. Appellate Court No. 1-01-0292.

262143 RHONDA L. CASADY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,124.35 attorney fees regarding People of the State of Illinois v. Gregory R. Trial Court No. 95-JA-5951. Appellate Court No. 1-01-2690.

262144 RHONDA L. CASADY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,921.66 attorney fees regarding People of the State of Illinois v. Cesar M. Trial Court Nos. 97-JA-3531 and 97-JA-3532. Appellate Court No. 1-01-4015.

262145 JAMES GEIS, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,342.00 attorney fees regarding People of the State of Illinois v. Mark A. Pierson. Trial Court No. 82-C-2231. Appellate Court No. 1-02-2111.

262204 RHONDA L. CASADY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,047.69 attorney fees regarding People of the State of Illinois v. Edgar F. Trial Court No. 90-J-3851. Appellate Court No. 1-02-1937.

262205 RHONDA L. CASADY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,811.35 attorney fees regarding People of the State of Illinois v. Pierre F. Trial Court No. 95-JA-5471. Appellate Court No. 1-02-1989.

APPELLATE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: **\$112,765.43**

APPELLATE CASES TO BE APPROVED: **\$19,106.17**

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: **\$0.00**

CAPITAL CASES TO BE APPROVED: **\$0.00**

NON-CAPITAL CASES

262048 ISAAC RAY FORENSIC GROUP, LLC, presented by Loren A. Seidner, Attorney, submitting an Order of Court for payment of \$487.50 professional service fees (mental health evaluation) for the defense of an indigent defendant, Del Johnson. Indictment No. 02-CR-80001 (Non-Capital Case).

262088 BRIAN DOSCH, Attorney, submitting an Order of Court for payment of \$2,100.00 attorney fees for the defense of an indigent defendant, George Bonney. Indictment No. 03-CR-4448 (Non-Capital Case).

262089 WILLIAM H. LAWS, Attorney, submitting an Order of Court for payment of \$830.00 attorney fees for the defense of an indigent defendant, Robert Vasquez. Indictment No. 02-CR-14593 (Non-Capital Case).

262181 ROBERT L. EDWARDS, Attorney, submitting an Order of Court for payment of \$1,175.00 attorney fees for the defense of an indigent defendant, Eric Blackman. Indictment Nos. 98-CR-28507 and 98-CR-28508 (Non-Capital Cases).

262231 BRIAN DOSCH, Attorney, submitting an Order of Court for payment of \$2,400.00 attorney fees for the defense of an indigent defendant, Marcus Jackson. Indictment No. 99-CR-10738 (Non-Capital Case).

262232 SHAKU S. TEAS, M.D., presented by Cathryn S. Crawford, Attorney, submitting an Order of Court for payment of \$9,100.00 expert witness fees for the defense of an indigent defendant, Maria Gabriel. Indictment No. 98-CR-31324 (Non-Capital Case).

262233 GARY W. ADAIR, Attorney, submitting an Order of Court for payment of \$1,665.00 attorney fees for the defense of an indigent defendant, Doreen Parker. Indictment Nos. 02-CR-19169 and 03-CR-10506 (Non-Capital Cases).

262234 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,229.50 attorney fees for the defense of an indigent defendant, Ismael Anaya. Indictment No. 03-CR-8868 (Non-Capital Case).

262235 MICHAEL A. JOHNSON, Attorney, submitting an Order of Court for payment of \$5,800.00 attorney fees for the defense of an indigent defendant, Orvin Agosto. Indictment No. 00-CR-15008 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: **\$447,472.24**

NON-CAPITAL CASES TO BE APPROVED: **\$24,787.00**

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

262027 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$545.00 for the defense of an indigent defendant, Kenyon Atterberry. Domestic Relations Civil Contempt Case No. 99-D-052450.

262028 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,485.00 for the defense of an indigent defendant, William Linhart. Domestic Relations Civil Contempt Case No. 01-D-79955.

262034 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$511.50 for the defense of an indigent defendant, Michael R. Pitts. Domestic Relations Civil Contempt Case No. 89-D-4044.

262035 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$770.50 for the defense of an indigent defendant, Willie Wilkes. Domestic Relations Civil Contempt Case No. 96-D-7871.

262036 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$391.50 for the defense of an indigent defendant, Randy Sostock. Domestic Relations Civil Contempt Case No. 91-D-9080.

262037 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$792.25 for the defense of an indigent defendant, Anthony L. Berrien. Domestic Relations Civil Contempt Case No. 89-D-68830.

262038 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$868.50 for the defense of an indigent defendant, Anthony White. Domestic Relations Civil Contempt Case No. 87-D-71264.

262049 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$791.50 for the defense of an indigent defendant, Dax J. Cardona. Domestic Relations Civil Contempt Case No. 01-D-16042.

262065 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$695.50 for the defense of an indigent defendant, Jerry Cole. Domestic Relations Civil Contempt Case No. 99-D-1399.

262067 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$784.50 for the defense of an indigent defendant, Aaron Gates. Domestic Relations Civil Contempt Case No. 90-D-73772.

262069 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$664.50 for the defense of an indigent defendant, Brian Carter. Domestic Relations Civil Contempt Case No. 97-D-55166.

262070 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$918.50 for the defense of an indigent defendant, Eric Castillo. Domestic Relations Civil Contempt Case No. 99-D-80396.

262090 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$732.50 for the defense of an indigent defendant, Cornelius Majied. Domestic Relations Civil Contempt Case No. 90-D-58389.

262091 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$800.50 for the defense of an indigent defendant, Derrek Hayes. Domestic Relations Civil Contempt Case No. 00-D-50806.

262092 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$826.50 for the defense of an indigent defendant, Richard Zygadlo. Domestic Relations Civil Contempt Case No. 91-D-12385.

262093 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$956.50 for the defense of an indigent defendant, Warren Higginbotham. Domestic Relations Civil Contempt Case No. 91-D-68928.

262094 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$742.50 for the defense of an indigent defendant, Clance Cook. Domestic Relations Civil Contempt Case Nos. 86-D-66959 and 88-D-59226.

262095 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$575.50 for the defense of an indigent defendant, Matthew K. Darko. Domestic Relations Civil Contempt Case No. 98-D-80041.

262096 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$842.50 for the defense of an indigent defendant, John Chavez. Domestic Relations Civil Contempt Case No. 95-D-10415.

262097 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$808.50 for the defense of an indigent defendant, Curtis Moore. Domestic Relations Civil Contempt Case No. 98-D-2932.

262098 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$718.50 for the defense of an indigent defendant, Vanessa Weckler. Domestic Relations Civil Contempt Case No. 98-D-12362.

262099 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,007.50 for the defense of an indigent defendant, Ferris Finklea. Domestic Relations Civil Contempt Case No. 87-D-13709.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2003 TO PRESENT:** **\$373,272.43**

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED: **\$17,229.75**

JUVENILE CASES

262029 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,028.96 attorney fees for the defense of an indigent defendant, Bryant Phillips, Father, re: J. Phillips, a minor. Indictment No. 02-JA-01322 (Juvenile Case).

262030 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$490.00 attorney fees for the defense of an indigent defendant, Robert Anthony Lee, Father, re: K. Lee, a minor. Indictment No. 84-J-07053 (Juvenile Case).

262031 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$2,250.00 attorney fees for the defense of an indigent defendant, Santiago Celedonio, Father, re: the Celedonio children, minors. Indictment Nos. 98-JA-02114 and 98-JA-02115 (Juvenile Cases).

262032 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$1,782.50 attorney fees for the defense of an indigent defendant, Taundra Lindsey, Mother, re: I. Lindsey, a minor. Indictment No. 99-JA-1313 (Juvenile Case).

262052 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,792.50 attorney fees for the defense of an indigent defendant, V. Harden, a minor. Indictment No. 94-JA-3283 (Juvenile Case).

262053 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$272.50 attorney fees for the defense of an indigent defendant, Melinda Finn, Mother, re: R. Peckoff, a minor. Indictment No. 01-JA-075 (Juvenile Case).

262054 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,112.50 attorney fees for the defense of indigent defendants, Tommie Frazier, William Radcliff and Billy Scott, Fathers, re: the Forney, Frazier, Radcliff and Scott children, minors. Indictment Nos. 00-JA-1116, 00-JA-1117, 00-JA-1118, 00-JA-1119 and 00-JA-1120 (Juvenile Cases).

262055 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$676.34 attorney fees for the defense of an indigent defendant, Kenneth Hudson, Father, re: the Hudson children, minors. Indictment Nos. 02-JA-1062, 02-JA-1063 and 02-JA-1065 (Juvenile Cases).

262056 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,230.50 attorney fees for the defense of an indigent defendant, N. McGue, a minor. Indictment No. 87-J-3991 (Juvenile Case).

262057 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,539.50 attorney fees for the defense of an indigent defendant, Brenda Davis, Mother, re: Y. Austin, a minor. Indictment No. 02-JA-1191 (Juvenile Case).

262058 STEVEN A. GREENBERG, Attorney, submitting an Order of Court for payment of \$30,440.35 attorney fees for the defense of an indigent defendant, A. Jackson, a minor. Indictment No. 96-JD-5456 (Juvenile Case).

262059 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$1,225.00 attorney fees for the defense of an indigent defendant, Tommy Baker, Father, re: B. Baker, a minor. Indictment No. 03-JA-661 (Juvenile Case).

262060 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, James Wilson, Father, re: J. Wilson, a minor. Indictment No. 96-JA-04059 (Juvenile Case).

262061 STEPHEN JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,575.00 attorney fees for the defense of indigent defendants, the Holliman and Rollins children, minors. Indictment Nos. 02-JA-339, 02-JA-340, 02-JA-341 and 02-JA-342 (Juvenile Cases).

262062 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$1,042.11 attorney fees for the defense of an indigent defendant, Anthony Johnson, Father, re: A. Johnson, a minor. Indictment No. 01-JA-1034 (Juvenile Case).

262063 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,112.00 attorney fees for the defense of indigent defendants, Nathaniel Dunlap and Lonnie Flint, Sr., Fathers, re: the Dunlap and Flint children, minors. Indictment Nos. 02-JA-1679 and 02-JA-1680 (Juvenile Cases).

262064 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,635.00 attorney fees for the defense of indigent defendants, Maria and Raul Valadez, Parents, re: A. Valadez, a minor. Indictment No. 01-JD-3198 (Juvenile Case).

262066 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$220.00 attorney fees for the defense of an indigent defendant, Angelo Hernandez, Father, re: the Hurley children, minors. Indictment Nos. 01-JA-1134 and 01-JA-1135 (Juvenile Cases).

262068 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,765.00 attorney fees for the defense of an indigent defendant, Elbert Harris, Father, re: R. Killingsworth, a minor. Indictment No. 88-JA-4357 (Juvenile Case).

262072 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$325.00 attorney fees for the defense of an indigent defendant, Milan Singleton, Father, re: M. Surney, a minor. Indictment No. 03-JA-445 (Juvenile Case).

262073 C. VICTORIA ALMEIDA, Attorney, submitting an Order of Court for payment of \$1,199.80 attorney fees for the defense of an indigent defendant, Geneva Nelson Armwood, Mother, re: J. Armwood, a minor. Indictment No. 95-JA-07071 (Juvenile Case).

262074 C. VICTORIA ALMEIDA, Attorney, submitting an Order of Court for payment of \$1,044.20 attorney fees for the defense of an indigent defendant, John Keippel, Father, re: J. Keippel, a minor. Indictment No. 02-JA-01525 (Juvenile Case).

262075 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$1,140.00 attorney fees for the defense of an indigent defendant, Dewayne Triggs, Father, re: the Vance children, minors. Indictment Nos. 95-JA-2348 and 95-JA-2349 (Juvenile Cases).

262076 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$668.44 attorney fees for the defense of an indigent defendant, Debra Latham, Mother, re: the Cole and Latham children, minors. Indictment Nos. 99-JA-2251, 99-JA-2252, 99-JA-2253 and 99-JA-2254 (Juvenile Cases).

262077 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,123.00 attorney fees for the defense of an indigent defendant, Greg Demma, Father, re: the Demma and Messina children, minors. Indictment Nos. 02-JA-0377 and 02-JA-0378 (Juvenile Cases).

262078 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$189.00 attorney fees for the defense of an indigent defendant, Kenneth Shannon, Father, re: A. Shannon, a minor. Indictment No. 95-JA-03306 (Juvenile Case).

262081 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,430.50 attorney fees for the defense of an indigent defendant, Fallon Envy, Mother, re: A. Envy, a minor. Indictment No. 00-JA-00932 (Juvenile Case).

262082 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,844.50 attorney fees for the defense of an indigent defendant, Anthony Carter, Father, re: A. Carter, a minor. Indictment No. 01-JA-00254 (Juvenile Case).

262117 LOREN B. MIDDLETON, Attorney, submitting an Order of Court for payment of \$1,020.00 attorney fees for the defense of an indigent defendant, Michael Schulz, Father, re: T. Schulz, a minor. Indictment No. 00-JA-1996 (Juvenile Case).

262118 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$714.00 attorney fees for the defense of an indigent defendant, Richard Williams, Father, re: D. Tate, a minor. Indictment No. 95-JA-03854 (Juvenile Case).

262121 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$1,090.00 attorney fees for the defense of an indigent defendant, Franklin Boyd, Sr., Father, re: the Boyd children, minors. Indictment Nos. 02-JA-01463 and 02-JA-01464 (Juvenile Cases).

262125 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$1,060.00 attorney fees for the defense of an indigent defendant, Laura Garcia, Mother, re: the Aguilar children, minors. Indictment Nos. 03-JA-00288 and 03-JA-00289 (Juvenile Cases).

262128 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$195.00 attorney fees for the defense of an indigent defendant, Kenny Livingston, Father, re: B. Livingston, a minor. Indictment No. 02-JA-468 (Juvenile Case).

262129 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$562.50 attorney fees for the defense of an indigent defendant, Theresa Sanders, Mother, re: D. Sanders, a minor. Indictment No. 01-JA-02186 (Juvenile Case).

262130 THOMAS J. MCGINNIS, Attorney, submitting an Order of Court for payment of \$580.00 attorney fees for the defense of an indigent defendant, John Howell, Father, re: S. Howell, a minor. Indictment No. 97-JA-01997 (Juvenile Case).

262131 THOMAS J. MCGINNIS, Attorney, submitting an Order of Court for payment of \$680.00 attorney fees for the defense of an indigent defendant, Felicia Rover, Mother, re: the Jackson children, minors. Indictment Nos. 98-JA-3009, 98-JA-3010, 98-JA-3011 and 98-JA-3012 (Juvenile Cases).

262132 RONALD G. MAIMONIS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$3,675.00 attorney fees for the defense of indigent defendants, the Owens and Rainge children, minors. Indictment Nos. 98-JA-0004 and 98-JA-1547 (Juvenile Cases).

262133 RONALD G. MAIMONIS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$315.00 attorney fees for the defense of indigent defendants, the Clements and Wright children, minors. Indictment Nos. 02-JA-01642 and 02-JA-01643 (Juvenile Cases).

262134 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$380.00 attorney fees for the defense of an indigent defendant, Davion Thomas, Father, re: J. Thomas, a minor. Indictment No. 03-JA-00124 (Juvenile Case).

262135 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$627.00 attorney fees for the defense of an indigent defendant, Albert Lee Holmes, Father, re: A. Holmes, a minor. Indictment No. 03-JA-621 (Juvenile Case).

262136 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$698.84 attorney fees for the defense of an indigent defendant, Cynthia Garrett, Mother, re: D. Garrett, a minor. Indictment Nos. 99-JD-7886, 00-JD-1072, 00-JD-1373, 00-JD-1672, 00-JD-1778 and 01-JD-1137 (Juvenile Cases).

262137 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,193.38 attorney fees for the defense of an indigent defendant, Doertha Davis, Mother, re: the Brown and McDaniel children, minors. Indictment Nos. 99-JA-02210 and 99-JA-02212 (Juvenile Cases).

262138 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,959.45 attorney fees for the defense of an indigent defendant, Robert L. Zajicek, Father, re: the Purches children, minors. Indictment Nos. 95-JA-05148 and 95-JA-05149 (Juvenile Cases).

262139 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$735.00 attorney fees for the defense of an indigent defendant, A. Bradley, a minor. Indictment No. 02-JA-01462 (Juvenile Case).

262149 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,005.00 attorney fees for the defense of an indigent defendant, S. Winters, a minor. Indictment No. 03-JA-00363 (Juvenile Case).

262150 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,225.00 attorney fees for the defense of an indigent defendant, Keisha Sanders, Mother, re: P. Holmes, a minor. Indictment No. 99-JD-03750 (Juvenile Case).

262152 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$650.00 attorney fees for the defense of indigent defendants, the Garrett and Wolfe children, minors. Indictment Nos. 96-JA-4954, 96-JA-4955, 96-JA-4956 and 98-JA-4016 (Juvenile Cases).

262177 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$759.50 attorney fees for the defense of an indigent defendant, Elaine Beeman, Foster Mother, re: S. Garcia, a minor. Indictment No. 92-J-458 (Juvenile Case).

262178 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$1,575.00 attorney fees for the defense of an indigent defendant, Irene Young, Mother, re: the Jackson children, minors. Indictment Nos. 01-JA-2027 and 01-JA-2028 (Juvenile Cases).

262179 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Joy Spivey, Mother, re: D. Spivey, a minor. Indictment No. 03-JA-083 (Juvenile Case).

262183 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,665.00 attorney fees for the defense of an indigent defendant, Desiree Lara, Mother, re: N. Lara, a minor. Indictment No. 03-JA-30 (Juvenile Case).

262184 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$664.24 attorney fees for the defense of an indigent defendant, Larnell Moore, Father, re: A. Moore, a minor. Indictment No. 02-JA-910 (Juvenile Case).

262187 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,682.50 attorney fees for the defense of an indigent defendant, Adina Ibarrondo, Mother, re: A. Arce, a minor. Indictment No. 02-JA-1919 (Juvenile Case).

262188 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, R. Washington, a minor. Indictment No. 03-JA-01393 (Juvenile Case).

262189 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,165.00 attorney fees for the defense of an indigent defendant, Donna Hitchcock, Mother, re: the Hitchcock, Holt, Smith and Washington children, minors. Indictment Nos. 00-JA-01915, 00-JA-01916, 00-JA-01917 and 00-JA-01918 (Juvenile Cases).

262191 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$1,376.34 attorney fees for the defense of an indigent defendant, Joseph McNamara, Father, re: K. McNamara, a minor. Indictment No. 01-JA-310 (Juvenile Case).

262192 DWIGHT L. BECK, Attorney, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of an indigent defendant, Michael Hawkins, Father, re: the Hawkins children, minors. Indictment Nos. 03-JA-00591 and 03-JA-01211 (Juvenile Cases).

262193 DWIGHT L. BECK, Attorney, submitting an Order of Court for payment of \$435.00 attorney fees for the defense of an indigent defendant, Oron Harper, Father, re: the Harper children, minors. Indictment Nos. 03-JA-00821, 03-JA-00823 and 03-JA-00828 (Juvenile Cases).

262195 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, R. Kisean, a minor. Indictment No. 02-JA-01935 (Juvenile Case).

262196 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$635.00 attorney fees for the defense of an indigent defendant, James Hawkins, Sr., Father, re: J. Hawkins, a minor. Indictment No. 01-JA-01038 (Juvenile Case).

262198 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$480.00 attorney fees for the defense of an indigent defendant, Eric Mosley, Father, re: the Mosley children, minors. Indictment Nos. 01-JA-1461 and 01-JA-1462 (Juvenile Cases).

262200 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$390.00 attorney fees for the defense of an indigent defendant, Monique Castille, Mother, re: the Castille child, a minor. Indictment No. 01-JA-2399 (Juvenile Case).

262201 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$195.00 attorney fees for the defense of an indigent defendant, Victor Crump, Father, re: the Cooper child, a minor. Indictment No. 01-JA-1464 (Juvenile Case).

262203 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, Arturo Terrel, Father, re: the Terrel children, minors. Indictment Nos. 00-JA-46, 00-JA-47 and 00-JA-48 (Juvenile Cases).

262226 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$1,980.00 attorney fees for the defense of an indigent defendant, Joy Spivey, Mother, re: C. Spivey, a minor. Indictment No. 01-JA-769 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: **\$2,467,258.64**

JUVENILE CASES TO BE APPROVED: **\$93,536.95**

SPECIAL COURT CASE

262101 HOOKS LAW OFFICES, P.C., William H. Hooks, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$18,485.72 attorney fees and expenses regarding Eddie Read v. Michael F. Sheahan, et al., Case No. 03-CH-11511, for the months of July through September 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT: **\$1,992,397.66**

SPECIAL COURT CASE TO BE APPROVED: **\$18,485.72**

SPECIAL COURT CRIMINAL CASE

262100 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, submitting an Order of Court regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees for Special State's Attorney Edward J. Egan in the amount of \$15,243.75, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$14,062.50, and to pay the sum of \$72,794.64 for expenses incurred by the Office of the Special Prosecutor for the month of September 2003, said amounts totaling \$102,100.89. The Comptroller of Cook County therefore is ordered to issue payment to the Office of the Special Prosecutor in the amount of \$102,100.89 (310-263 Account).

**SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2003
TO PRESENT:** **\$1,112,809.67**

SPECIAL COURT CRIMINAL CASE TO BE APPROVED: **\$102,100.89**

SUPREME COURT CASES

SUPREME COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT: **\$5,512.85**

SUPREME COURT CASES TO BE APPROVED: **\$0.00**

BILLS AND CLAIMS

262033 RAY O'HERRON COMPANY OF OAKBROOK TERRACE, INC., Oakbrook Terrace, Illinois, submitting invoice totaling \$63,770.00, part payment for Contract No. 03-58-431, for ammunition for the Sheriff's Office (211-186 Account). Purchase Order No. 133088, approved by County Board May 20, 2003.

262039 DIGITAL SOLUTIONS, INC., Altoona, Pennsylvania, submitting invoice totaling \$146,467.75, part payment for Contract No. 02-41-1281, for an automated juvenile detention management system for the Juvenile Temporary Detention Center (770-579 Account). (See Comm. No. 260767). Purchase Order No. 128413, approved by County Board May 7, 2002.

262042 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$223,642.49, part payment for Contract No. 01-51-1135, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of September 2003 (211-445 Account). (See Comm. No. 261526). Purchase Order No. 125814, approved by County Board October 4, 2001.

262044 ROBINSON TEXTILES, INC., Gardena, California, submitting invoice totaling \$81,930.30, part payment for Contract No. 02-54-734, for uniforms for male and female prisoners for the Department of Corrections (239-320 Account). (See Comm. No. 260764). Purchase Order No. 127396, approved by County Board October 1, 2002.

262046 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting two (2) invoices totaling \$376,637.76, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of September 4-17, 2003 (239-223 Account). (See Comm. No. 261640). Purchase Order No. 132953, approved by County Board August 9, 2000 and December 4, 2001.

262071 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$28,018.25, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of September 2003 (239-289 Account). (See Comm. No. 261532). Purchase Order No. 134341, approved by County Board May 16, 2000 and July 1, 2003.

262086 CHICAGO TRANSIT AUTHORITY, Chicago, Illinois, submitting invoice totaling \$90,375.00, part payment for Contract No. 03-41-693, for transit cards for Day Reporting Center participants for the Sheriff's Department of Community Supervision and Intervention (236-217 Account). (See Comm. No. 260364). Purchase Order No. 132751, approved by County Board April 15, 2003.

262112 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,198,672.70, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of November 2003 (499-470 Account). (See Comm. No. 261564). Approved by County Board November 21, 2002.

262113 OFFICE OF THE RECORDER OF DEEDS, submitting two (2) invoices totaling \$50,000.00, part payment for postage of Pitney Bowes mailing machines for the Recorder of Deeds Office (130-225 Account). (See Comm. No. 261495). Check to be made payable to Pitney Bowes Reserve Account.

262114 AGILENT TECHNOLOGIES, Wilmington, Delaware, submitting invoice totaling \$50,729.22, full payment for Contract No. 03-42-692, for analytical instrument maintenance service and support for the Medical Examiner's Office (259-442 Account). Purchase Order No. 134522, approved by County Board November 7, 2002.

262115 J.J. COLLINS SONS, INC., Chicago, Illinois, submitting invoice totaling \$192,038.00, part payment for Contract No. 03-84-04, for printing, processing and mailing of the 2002 (1st and 2nd) real estate tax collection cycle for the Treasurer's Office (060-240 Account). Purchase Order No. 129202, approved by County Board September 5, 2002.

262116 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$35,891.00, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Sheriff's Department of Community Supervision and Intervention, for the period of August 21 through October 1, 2003 (236-231 Account). (See Comm. No. 260499). Purchase Order No. 131105, approved by County Board August 9, 2000 and December 4, 2001.

262119 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$77,661.00, full payment for Contract No. 03-84-445, for computer hardware and software for the County Clerk's Office (717/110-579 Account). Purchase Order No. 134113, approved by County Board May 6, 2003.

262120 QUINTANA MULTI-LINGUAL SERVICES, INC., Chicago, Illinois, submitting three (3) invoices totaling \$28,451.15, part payment for Contract No. 03-53-547, for language interpreter services for the Circuit Court of Cook County, Judiciary (300-289 Account). Purchase Order No. 132771, approved by County Board May 6, 2003.

262122 ADT SECURITY SERVICES, INC., Oak Brook, Illinois, submitting invoice totaling \$43,820.00, full payment for Contract No. 03-41-794, for rental of twenty (20) EMS 2000 cellular radio frequency (electronic monitoring) units for the Sheriff's Department of Community Supervision and Intervention (837-582 Account). Purchase Order No. 135217, approved by County Board May 20, 2003.

262123 RUPPRECHT & PATASHNICK COMPANY, INC., Albany, New York, submitting invoice totaling \$32,703.00, full payment for Contract No. 03-42-726, for one (1) chemiluminescent NOx pulse gas analyzer and one (1) fluorescence SO2 pulsed gas analyzer for the Department of Environmental Control (748-540 Account). Purchase Order No. 134560, approved by County Board May 6, 2003.

262124 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$73,767.39, final payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs for the Court's Juvenile Justice and Child Protection Department in the new Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinic Services (312-260 Account). (See Comm. No. 260351). Purchase Order No. 122809, approved by County Board May 16, 2000 and February 21, 2002.

262126 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting two (2) invoices totaling \$175,734.71, part payment for Contract No. 02-43-1099, for an alternative treatment program for detainees housed in the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the months of August and September 2003 (236-289 Account). (See Comm. No. 260948). Purchase Order No. 131108, approved by County Board October 17, 2002.

262127 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting two (2) invoices totaling \$68,222.77, part payment for Contract No. 02-43-1100, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the months of August and September 2003 (236-289 Account). (See Comm. No. 260947). Purchase Order No. 131110, approved by County Board October 17, 2002.

262147 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Redlands, California, submitting invoice totaling \$78,851.66, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office (715/040-579 Account). (See Comm. No. 261340). Purchase Order No. 97051, approved by County Board February 18, 1999.

262148 JOHN HOWARD ASSOCIATION, Chicago, Illinois, submitting invoice totaling \$35,040.00, part payment for Contract No. 03-41-856, for the development and implementation of security, safety and procedural systems at the Juvenile Temporary Detention Center (768-260 Account). Purchase Order No. 134689, approved by County Board April 15, 2003.

262180 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$50,030.28, part payment for Contract No. 02-41-1035, for technical consulting, management and staffing services for the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation, for the month of September 2003 (499-220 Account). (See Comm. No. 261835). Purchase Order No. 133448, approved by County Board April 9, 2002.

262199 ERNST & YOUNG, LLP, Bank of America, Chicago, Illinois, submitting invoice totaling \$55,000.00, final payment for Contract No. 03-41-357, for professional auditing services for the Clerk of the Circuit Court Agency fund for the year ended November 30, 2002 for the Bureau of Finance (499-265 Account). Purchase Order No. 133481, approved by County Board November 7, 2002.

262202 DELOITTE & TOUCHE LLP, Chicago, Illinois, submitting invoice totaling \$125,000.00, part payment for Contract No. 03-41-278, for professional audit services to audit the County's annual financial statements included in the County's Comprehensive Annual Financial Report (CAFR) for the Bureau of Finance (499-265 Account). (See Comm. No. 260570). Purchase Order No. 132741, approved by County Board November 7, 2002.

262206 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$77,596.19, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of September 2003 (490-440 Account). (See Comm. No. 261520). Purchase Order No. 128858, approved by County Board August 1, 2002.

262209 MORE THAN MICROGRAPHICS, INC., Madison, Wisconsin, submitting invoice totaling \$27,500.00, part payment for Contract No. 02-85-611, for maintenance of Kodak micrographic equipment for the Clerk of the Circuit Court, for the period of September 20 through October 19, 2003 (529-441 Account). (See Comm. No. 261873). Purchase Order No. 131238, approved by County Board February 20, 2003.

262215 RISETIME, INC., Schaumburg, Illinois, submitting six (6) invoices totaling \$624,326.00, part payment for Contract No. 01-41-1178, to implement Phase II of the Office Automation Project for the Assessor's Office, for the months of July through September 2003 (715/040-579 Account). (See Comm. No. 257006). Purchase Order No. 117240, approved by County Board September 6, 2001.

262218 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$85,283.11, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of September 2003 (490-440 Account). (See Comm. No. 261521). Purchase Order No. 128856, approved by County Board November 2, 2000.

262219 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$53,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system submitted by the Circuit Court of Cook County on behalf of various County Agencies, for the month of September 2003 (300-353 Account). (See Comm. No. 261566). Purchase Order No. 131207, approved by County Board December 5, 2000 and November 7, 2002.

262222 THE WOMEN'S TREATMENT CENTER, INC. (WTC), Oak Brook, Illinois, submitting invoice totaling \$56,125.05, part payment for Contract No. 02-41-370, for substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of September 2003 (212-298 Account). (See Comm. No. 261639). Purchase Order No. 128892, approved by County Board November 20, 2001 and October 1, 2002.

262223 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$32,020.52, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of September 2003 (212-298 Account). (See Comm. No. 261638). Purchase Order No. 129549, approved by County Board November 20, 2001 and October 1, 2002.

262224 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$45,993.46, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of September 2003 (212-298 Account). (See Comm. No. 261636). Purchase Order No. 129548, approved by County Board November 20, 2001 and October 1, 2002.

262225 SENTINEL TECHNOLOGIES, INC., Downers Grove, Illinois, submitting invoice totaling \$300,765.79, part payment for Contract No. 01-41-926, for maintenance of computer hardware for the Department for Management of Information Systems, for the month of October 2003 (012-441 Account). (See Comm. No. 260820). Purchase Order No. 133224, approved by County Board March 8, 2001 and April 3, 2003.

262229 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$193,312.00, part payment for Contract No. 03-84-445, for computer hardware and software for the Board of Review (717/050-579 Account). Purchase Order No. 134769, approved by County Board May 6, 2003.

262230 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting two (2) invoices totaling \$47,480.00, part payment for Contract No. 03-84-445, for computer hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). Purchase Order No. 133905, approved by County Board May 6, 2003.

**BILLS AND CLAIMS
HEALTH FACILITIES**

262040 CHICAGO RADIATION ONCOLOGY CORPORATION, S.C., Glencoe, Illinois, submitting invoice totaling \$188,000.00, part payment for Contract No. 02-41-1227, for on-site radiation therapy services for Stroger Hospital of Cook County, for the month of September 2003 (897-278 Account). (See Comm. No. 261531). Purchase Order No. 133440, approved by County Board September 19, 2002.

262041 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting six (6) invoices totaling \$91,504.39, part payment for Contract No. 02-72-1271, for reference laboratory testing services for the Ambulatory and Community Health Network of Cook County, for the months of April and August 2003 (893-278 Account). (See Comm. No. 261846). Purchase Order No. 131733, approved by County Board March 18, 2003.

262043 STERICYCLE, INC., Louisville, Kentucky, submitting twenty (20) invoices totaling \$102,748.99, part payment for Contract No. 02-72-1096 Rebid, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Stroger Hospital of Cook County, on various dates (897-215 Account). (See Comm. No. 261004). Purchase Order No. 131731, approved by County Board March 18, 2003.

262045 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.88, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of October 1-15, 2003 (240-272 Account). (See Comm. No. 261869). Purchase Order No. 133735, approved by County Board December 17, 2002.

262047 DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting invoice totaling \$161,043.74, part payment for Contract No. 02-53-976, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Clinic, for the month of August 2003 (891-249 Account). (See Comm. No. 260912). Purchase Order No. 129779, approved by County Board September 5, 2002.

262050 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$190,209.80, part payment for Contract No. 95-43-627, for subagreement for surgical services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of April 2003 (891-272 Account). (See Comm. No. 238838). Purchase Order No. 103100, approved by County Board May 17, 1994, June 6, 1995 and June 22, 1999.

262051 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting two (2) invoices totaling \$354,423.46, part payment for Contract No. 02-43-1218, for subagreement for family medicine services (physician's salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the months of March and April 2003 (891-272 Account). (See Comm. No. 259142). Purchase Order No. 128178, approved by County Board May 17, 1994, May 21, 2002 and May 20, 2003.

262079 GENERAL ELECTRIC MEDICAL SYSTEMS, Chicago, Illinois, submitting invoice totaling \$161,760.00, part payment for Contract No. 03-45-639, for a Vivid 7 digital echocardiogram ultrasound system with probes and accessories for Stroger Hospital of Cook County (717/897-540 Account). Purchase Order No. 134504, approved by County Board April 3, 2003.

262080 SYSTEM SOLUTIONS, INC. Northbrook, Illinois, submitting two (2) invoices totaling \$38,700.00, part payment for Contract No. 03-84-445, for computer hardware and software for Cermak Health Services of Cook County. Bond Issue (11000 Account). Purchase Order No. 134162, approved by County Board May 6, 2003.

262085 PHILIPS MEDICAL SYSTEMS (formerly Agilent Technologies), Atlanta, Georgia, submitting invoice totaling \$105,389.16, full payment for Contract No. 01-42-837, for patient monitoring system upgrade for Provident Hospital of Cook County (717/891-540 Account). Purchase Order No. 126952, approved by County Board January 24, 2002.

262087 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$46,176.00, full payment for Contract No. 02-72-1316, for hypo/hyperthermia units for Provident Hospital of Cook County (717/891-540 Account). Purchase Order No. 132178, approved by County Board April 15, 2003.

262182 CISCO SYSTEMS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$482,265.00, full payment for Contract No. 03-43-820, for maintenance of computer hardware and software for the Cook County Wide Area Network (WAN) and the Stroger Hospital of Cook County Local Area Network (LAN) for Stroger Hospital of Cook County (897-441 Account). Purchase Order No. 134294, approved by County Board June 17, 2003.

262185 MCKESSON MEDMANAGEMENT, Pittsburgh, Pennsylvania, submitting invoice totaling \$98,121.04, final payment for Contract No. 01-75-197 Rebid, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for a portion of the month of June 2003 (891-260 Account). (See Comm. No. 253179). Purchase Order No. 121177, approved by County Board February 21, 2001.

262186 MCKESSON MEDMANAGEMENT, Pittsburgh, Pennsylvania, submitting invoice totaling \$27,113.83, part payment for Contract No. 01-75-197 Rebid, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for a portion of the month of June 2003 (891-260 Account). (See Comm. No. 261106). Purchase Order No. 129224, approved by County Board February 21, 2001, February 20, 2003 and May 20, 2003.

262190 UNITED STATES SURGICAL CORPORATION, Atlanta, Georgia, submitting invoice totaling \$50,291.87, part payment for Contract No. 03-41-274, for surgical stapling devices for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 134678, approved by County Board November 19, 2002 and March 6, 2003.

262194 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$25,680.00, part payment for Contract No. 03-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 260984). Purchase Order No. 131725, approved by County Board January 9, 2003.

262197 UNIVERSITY OF ILLINOIS MEDICAL CENTER, Graduate Medical Education, Chicago, Illinois, submitting invoice totaling \$52,404.16, part payment for Contract No. 01-43-450, for services (resident stipends) to be provided by the University of Illinois in accordance with the Fellowship in Otolaryngology Program and Orthopaedic Surgery Cooperative Educational Master Agreement Program Addendum for Stroger Hospital of Cook County, for the month of July 2003 (897-272 Account). (See Comm. No. 261129). Purchase Order No. 131739, approved by County Board January 9, 2003.

262207 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$55,723.50, part payment for Contract No. 02-72-464 Rebid, for reagents and supplies for vendor provided chemistry analyzers for HIV-1 testing for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 261528). Purchase Order No. 128991, approved by County Board June 18, 2002.

262208 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$70,697.46, part payment for Contract No. 01-73-930, for consumable supplies and reagents for vendor provided chemistry analyzers for Stroger Hospital of Cook County, for the months of June and July 2003 (897-365 Account). (See Comm. No. 260983). Purchase Order No. 129220, approved by County Board October 4, 2001.

262210 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$83,210.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the period of September 16-30, 2003 (897-368 Account). (See Comm. No. 261331). Purchase Order No. 129008, approved by County Board November 21, 2000.

262211 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$196,537.02, part payment for Contract No. 03-41-787, for neonatal and pediatric physician services for Provident Hospital of Cook County, for the months of June through August 2003 (891-272 Account). (See Comm. No. 261348). Purchase Order No. 134315, approved by County Board June 3, 2003.

262212 DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting invoice totaling \$161,043.74, part payment for Contract No. 02-53-976, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Clinic, for the month of September 2003 (891-249 Account). (See Comm. No. 262047). Purchase Order No. 129779, approved by County Board September 5, 2002.

262213 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$83,511.93, part payment for Contract No. 95-43-628, for subagreement for general surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, on various dates (897-272 Account). (See Comm. No. 261525). Purchase Order No. 129206, approved by County Board October 18, 1994 and June 19, 2001.

262214 CHICAGO RELOCATION ALLIANCE, Chicago, Illinois, submitting invoice totaling \$120,047.00, part payment for Contract No. 02-53-733, for professional moving services for Stroger Hospital of Cook County, for the period of July 18 through August 11, 2003. Bond Issue (28000 Account). (See Comm. No. 258558). Purchase Order No. 124911, approved by County Board June 4, 2002.

262216 PHILIPS MEDICAL SYSTEMS (formerly Agilent Technologies), Atlanta, Georgia, submitting invoice totaling \$68,386.68, full payment for Contract No. 02-42-921, for maintenance and repair of the patient monitoring system for Provident Hospital of Cook County (891-442 Account). Purchase Order No. 128453, approved by County Board February 21, 2002.

262217 QUADRAMED CORPORATION, San Francisco, California, submitting invoice totaling \$61,300.00, part payment for Contract No. 02-41-748, for a WinPFS productivity and benchmarking system for Stroger Hospital of Cook County (715/897-579 Account). (See Comm. No. 257708). Purchase Order No. 126907, approved by County Board March 21, 2002.

262220 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting invoice totaling \$48,744.25, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for the month of February 2003 (891-272 Account). (See Comm. No. 260640). Purchase Order No. 133211, approved by County Board April 17, 2001.

262221 MORRISON MANAGEMENT SPECIALISTS, Atlanta, Georgia, submitting invoice totaling \$138,371.30, part payment for Contract No. 02-53-849, for food service program for Provident Hospital of Cook County, for the month of September 2003 (891-223 Account). (See Comm. No. 261968). Purchase Order No. 129364, approved by County Board September 5, 2002.

262227 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting three (3) invoices totaling \$89,563.37, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 261908). Purchase Order No. 129367, approved by County Board September 6, 2001.

262228 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$90,388.88, part payment for Contract No. 01-53-1046 Rebid, for parking management services for Stroger Hospital of Cook County, for the month of October 2003 (897-235 Account). (See Comm. No. 261836). Purchase Order No. 129383, approved by County Board November 6, 2001.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

262104 MARIA ANGEL, in the course of her employment as a Certified Nurse for the Ambulatory and Community Health Network of Cook County sustained accidental injuries on June 24, 2002. The Petitioner slipped on a wet floor and fell, and as a result she injured her left knee (left lateral medial meniscus tear requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-6791 in the amount of \$20,000.00 and recommends its payment. (Finance Subcommittee September 3, 2003). Attorney: Philip E. Turcy, Law Firm of Goldberg, Weisman & Cairo, Ltd.

262105 WALTER SPARKMAN, in the course of his employment as a Deputy Sheriff sustained accidental injuries on February 21, 2002. The Petitioner attempted to break up a fight while serving a summons, and as a result he injured his right knee (tears of both medial and lateral menisci of the right knee as well as some patellar chondromalacia). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-42813 in the amount of \$20,787.29 and recommends its payment. (Finance Subcommittee October 8, 2003). Attorney: Henry C. Szesny, Law Firm of Presbrey & Szesny, Ltd.

SUBROGATION RECOVERIES

262108 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,465.92. Claim No. 97000789, Sheriff's Police Department.

Responsible Party: Fred One, Inc. (Owner), Everal D. Jeffers (Driver), 3012 North Kimball Avenue, Chicago, Illinois 60618
Damage to: Sheriff's Police Department vehicle
Our Driver: William Evans, Unit #2319
Date of Accident: September 4, 2003
Location: 95th Street, east of Hilton Avenue, Oak Lawn, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-584.

262109 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,956.27. Claim No. 97000742, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: Irene Rodriguez Martinez, 31 Jefferson Avenue, Elgin, Illinois 60120
Damage to: Sheriff's Department of Community Supervision and Intervention vehicle
Our Driver: James B. Hannigan, Unit #7340
Date of Accident: June 19, 2003
Location: Westbound Route 20 (Lake Street) at Red Oak Street, Bartlett, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

262110 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,409.90. Claim No. 97000776, Sheriff's Court Services Division.

Responsible Party: George Elam (Owner), Orlando C. Elam (Driver), 8739 South Indiana Avenue, Chicago, Illinois 60619
Damage to: Sheriff's Court Services Division vehicle
Our Driver: Larry E. Parker, Unit #6037
Date of Accident: August 6, 2003
Location: 95th Street and Cottage Grove Avenue, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-589.

262111 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$454.68. Claim No. 97000790, Juvenile Temporary Detention Center.

Responsible Party: Frank W. Thweatt, 15056 Maryland, South Holland, Illinois 60473
Damage to: Juvenile Temporary Detention Center vehicle
Our Driver: Ronald K. Reed, Plate #M90748
Date of Accident: April 14, 2003
Location: 159th Street near Wood Street, Harvey, Illinois (440-444 Account).

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2003 TO PRESENT: \$168,431.71

SUBROGATION RECOVERIES TO BE APPROVED: \$7,286.77

SELF-INSURANCE CLAIMS

262106 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$289.99. Claim No. 97004501, Oak Forest Hospital of Cook County.

Claimant: Ferdinand Espino, 15708 South Terrace Drive, Unit 3-S, Oak Forest, Illinois 60452
Claimant's Vehicle: 2000 Toyota Celica
Date of Accident: June 18, 2003
Location: Parking Lot #7, Oak Forest Hospital of Cook County, 15900 South Cicero Avenue, Oak Forest, Illinois

Groundskeeper was using weed wacker at parking lot #7 of Oak Forest Hospital of Cook County in Oak Forest. The trimmer threw out gravel damaging Claimant's left rear window (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

262107 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$99.00. Claim No. 97004433, County Clerk's Office, Election Division.

Claimant: Waterford Estates, 17400 South Kedzie Avenue, Hazel Crest, Illinois 60429
Claimant's Property: Dolly (for folding chairs)

Date of Accident: April 1, 2003
Location: 17400 South Kedzie Avenue, Hazel Crest, Illinois

County Clerk's Office, Election Division, while occupying facility as a polling place at Waterford Estates in Hazel Crest, damaged chair dolly (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2003 TO PRESENT: **\$123,155.26**

SELF-INSURANCE CLAIMS TO BE APPROVED: **\$388.99**

PROPOSED SETTLEMENT LETTER

262102 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$45,000.00 for the release and settlement of suit regarding Mozetta Saffold v. Cook County Hospital, et al., Case No. 01-L-6299. We have settled this alleged medical negligence case for the sum of \$45,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of October 8, 2003. State's Attorney recommends payment of \$45,000.00, made payable to Mozetta Saffold and her attorney, John F. Klebba, P.C. Please forward the check to Sandra J. Weber, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

262151 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$27.53, for medical services rendered from January 5-6, 2002 to patient/arrestee, Phillip Irving. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$280.00, minus \$180.00 in unrelated charges, less discount of \$72.47 = \$27.53 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262153 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,468.20, for medical services rendered from January 15-17, 2003 to patient/arrestee, Hollie Sago. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,058.00, minus \$3,302.00 in unrelated charges, less discount of \$287.80 = \$5,468.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262154 SINA MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$40.00, for medical services rendered on July 26, 2001 to patient/arrestee, Charles Givens. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$50.00, less discount of \$10.00 = \$40.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262155 SINA COMMUNITY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$100.00, for medical services rendered from July 25-26, 2001 to patient/arrestee, Charles Givens. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$390.00, minus \$265.00 in unrelated charges, less discount of \$25.00 = \$100.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262156 CHRIST HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$17,295.10, for medical services rendered from November 20-26, 2002 to patient/arrestee, Crispus Booker. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$24,513.75, minus \$7,218.65 in unrelated charges = \$17,295.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262157 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$31,029.85, for medical services rendered from November 16-20, 2002 to patient/arrestee, Terry Edwards. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$32,663.00, less discount of \$1,633.15 = \$31,029.85 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262158 PALOS EMERGENCY MEDICAL SERVICE, Palos Hills, Illinois, submitting invoice totaling \$64.37, for medical services rendered on December 3, 2001 to patient/arrestee, Laurie McLemore. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$110.00, less discount of \$45.63 = \$64.37 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262159 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,121.35, for medical services rendered from November 1-2, 2001 to patient/arrestee, James Stewart. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,899.00, minus \$1,666.00 in unrelated charges, less discount of \$111.65 = \$2,121.35 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262160 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$244.30, for medical services rendered on November 17, 2001 to patient/arrestee, Willie Wells. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$349.00, less discount of \$104.70 = \$244.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262161 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$7,876.45, for medical services rendered from January 24-28, 2003 to patient/arrestee, Cedric Summer. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$17,986.00, minus \$9,695.00 in unrelated charges, less discount of \$414.55 = \$7,876.45 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262162 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$3,428.00, for medical services rendered on March 23, 2002 to patient/arrestee, Anton Mimms. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,285.00, less discount of \$857.00 = \$3,428.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262163 MOUNT SINAI FOUNDATION, Chicago, Illinois, submitting invoice totaling \$364.00, for medical services rendered on March 29, 2002 to patient/arrestee, Antwan Pittman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$455.00, less discount of \$91.00 = \$364.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262164 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$908.20, for medical services rendered on February 12, 2003 to patient/arrestee, Leon Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,599.11, minus \$9,643.11 in unrelated charges, less discount of \$47.80 = \$908.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262165 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$16,008.28, for medical services rendered from April 23-29, 2003 to patient/arrestee, Leonard Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$26,436.60, minus \$9,223.40 in unrelated charges, less discount of \$1,204.92 = \$16,008.28 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262166 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$2,671.89, for medical services rendered from April 27 through May 2, 2003 to patient/arrestee, Meshack Shepard. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$23,521.45, minus \$20,648.45 in unrelated charges, less discount of \$201.11 = \$2,671.89 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262167 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$160.00, for medical services rendered on July 10, 2001 to patient/arrestee, Joseph Robertson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$200.00, less discount of \$40.00 = \$160.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262168 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$6,348.55, for medical services rendered from May 2-8, 2003 to patient/arrestee, Shawn Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$24,195.65, minus \$17,369.25 in unrelated charges, less discount of \$477.85 = \$6,348.55 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262169 EMERGENCY & AMBULATORY CARE CONSULTANTS, South Barrington, Illinois, submitting invoice totaling \$160.93, for medical services rendered on March 9, 2002 to patient/arrestee, David Jarrett. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$325.00, less discount of \$164.07 = \$160.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262170 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,000.80, for medical services rendered from March 22-23, 2001 to patient/arrestee, Gregory Price. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,374.00, minus \$3,110.00 in unrelated charges, less discount of \$263.20 = \$5,000.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262171 MIDWEST CARDIAC CENTER, S.C., Elmhurst, Illinois, submitting invoice totaling \$190.95, for medical services rendered from March 22-23, 2001 to patient/arrestee, Gregory Price. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$500.00, minus \$240.00 in unrelated charges, less discount of \$69.05 = \$190.95 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262172 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$327.36, for medical services rendered on April 17, 2001 to patient/arrestee, Bernard Spencer. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$409.20, less discount of \$81.84 = \$327.36 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262173 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$103.68, for medical services rendered from June 11-15, 2001 to patient/arrestee, Douglas Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$129.60, less discount of \$25.92 = \$103.68 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262174 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$190.80, for medical services rendered on June 26, 2001 to patient/arrestee, Gregory Sykes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$200.00, less discount of \$9.20 = \$190.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262175 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$178.56, for medical services rendered on July 15, 2001 to patient/arrestee, Elliott Warner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$223.20, less discount of \$44.64 = \$178.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262176 SINA COMMUNITY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$84.00, for medical services rendered on July 12, 2001 to patient/arrestee, Elliott Warner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$105.00, less discount of \$21.00 = \$84.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$1,936,119.16	\$189,257.56
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$714,288.89	\$82,560.86
DISCOUNT	\$271,282.12	\$6,303.55
AMOUNT PAYABLE	\$950,548.15	\$100,393.15

262103 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$52,455.37, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from October 22 through November 4, 2003.

262146 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of July 1 through November 3, 2003.

261792 BUREAU OF HEALTH SERVICES, by Ruth M. Rothstein, Chief, transmitting a Communication, dated September 8, 2003:

requesting authorization for the Purchasing Agent to enter into a contract with **ARAMARK MANAGEMENT SERVICES LIMITED PARTNERSHIP D/B/A ARAMARK SERVICE MASTER FACILITY SERVICES**, Downers Grove, Illinois, to provide clinical equipment maintenance and management services, and plant operations and maintenance information systems management services for Stroger Hospital of Cook County, the Department of Public Health, and the Ambulatory and Community Health Network of Cook County.

Reason: Request for Proposals (RFPs) were obtained and there were three respondents. ARAMARK Management Services Limited Partnership was the lowest respondent meeting all criteria of the RFP.

Estimated Fiscal Impact: \$20,564,616.00 (Year 1 - \$6,511,584.00; Year 2 - \$7,026,516.00; and Year 3 - \$7,026,516.00). [\$1,870,200.00 - (893-442 Account); \$85,500.00 - (895-289 Account); \$17,644,608.00 - (897-442 Account); and \$964,308.00 - (897-450 Account)]. Contract Period: October 1, 2003 through September 30, 2006. Requisition Nos. 38932634, 38953289, 38970728 and 38970729.

*** Referred to the Finance Committee on October 7, 2003**

262018 RECORDER OF DEEDS, Eugene "Gene" Moore, transmitting a Communication:

requesting authorization for the Purchasing Agent to increase by \$1,993,600.00, Contract No. 03-43-821 02-41-948 with **ACS GOVERNMENT RECORDS SERVICES, INC.**, Dallas, Texas, to allow for the complete integration of the 20/20 Perfect Vision Indexing application to interact with the Recorder of Deeds system, applications and operations.

Board approved amount 03-21-02:	\$2,897,600.00
Increase requested:	<u>1,993,600.00</u>
Adjusted amount:	\$41891,200.00
	\$4,891,200.00

Reason: ACS is the only company that has an indexing module that can interface with the existing system.

Estimated Fiscal Impact: \$1,993,600.00. (527-579 Account).

*** Referred to the Finance Committee as amended on October 24, 2003**

* The next regularly scheduled meeting is presently set for Tuesday, November 18, 2003.